

**GOVERNMENT OF TELANGANA
ABSTRACT**

Estt. - Rev. (DM) Dept., - BSNL Land Line Telephones - Payment of an amount of Rs.7,071/- towards telephone charges of official telephones being used by the Office of Revenue (DM) Department during the period from 01.04.2017 to 30.04.2017 and arrears - Sanctioned - Orders - Issued.

REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT

G.O.Rt.No. 33

Dated: 23-05-2017

Read :-

Bill Nos. 577913213, 578612038 and 577910368 received from BSNL, dated:06.05.2017.

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ORDER:

Sanction is hereby accorded for payment of Rs.7,071/- (Rupees Seven Thousand and Seventy One only) to AO (Cash), BSNL, Hyderabad towards monthly rental and telephone charges, taxes, etc., in respect of the Office Landline Telephones being used in Revenue (DM) Department during the period from 01.04.2017 to 30.04.2017 and arrears. The details are as follows:-

Sl. No	Name & Designation	Phone Number	Bill Date	Amount (Rs.)
1.	Special Commissioner (D M)	23450779	06.05.2017	2,444.00
2.	CDM & EOPS	23454088	06.05.2017	3,466.00
3.	Fax	23454293	06.05.2017	1,161.00
TOTAL				7,071.00

Rounded to Rs.7,071/-

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH.2245 – Relief on account of Natural Calamities – 80 – General- MH.001 –direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Service Postage, Telegram and Telephone Charges.

3. The Revenue (DM.II-Claims) Department shall draw the amount and send it through ECS to AO (Cash), BSNL Ltd., Hyderabad at an early date and also inform the details of the phone numbers and amount paid to BSNL office through E-mail.

4. This order does not require the concurrence of Finance Department as per orders in force on the subject.

SADA BHARGAVI
SPECIAL COMMISSIONER (DROUGHT) &
SPECIAL COMMISSIONER (DM) (FAC)

To
The Accounts Officer BSNL, Hyderabad
The Dy PAO, Secretariat, Hyd.
The Rev (DM.II- Claims) Dept.
SF/SCs

//Forwarded by order//

SECTION OFFICER